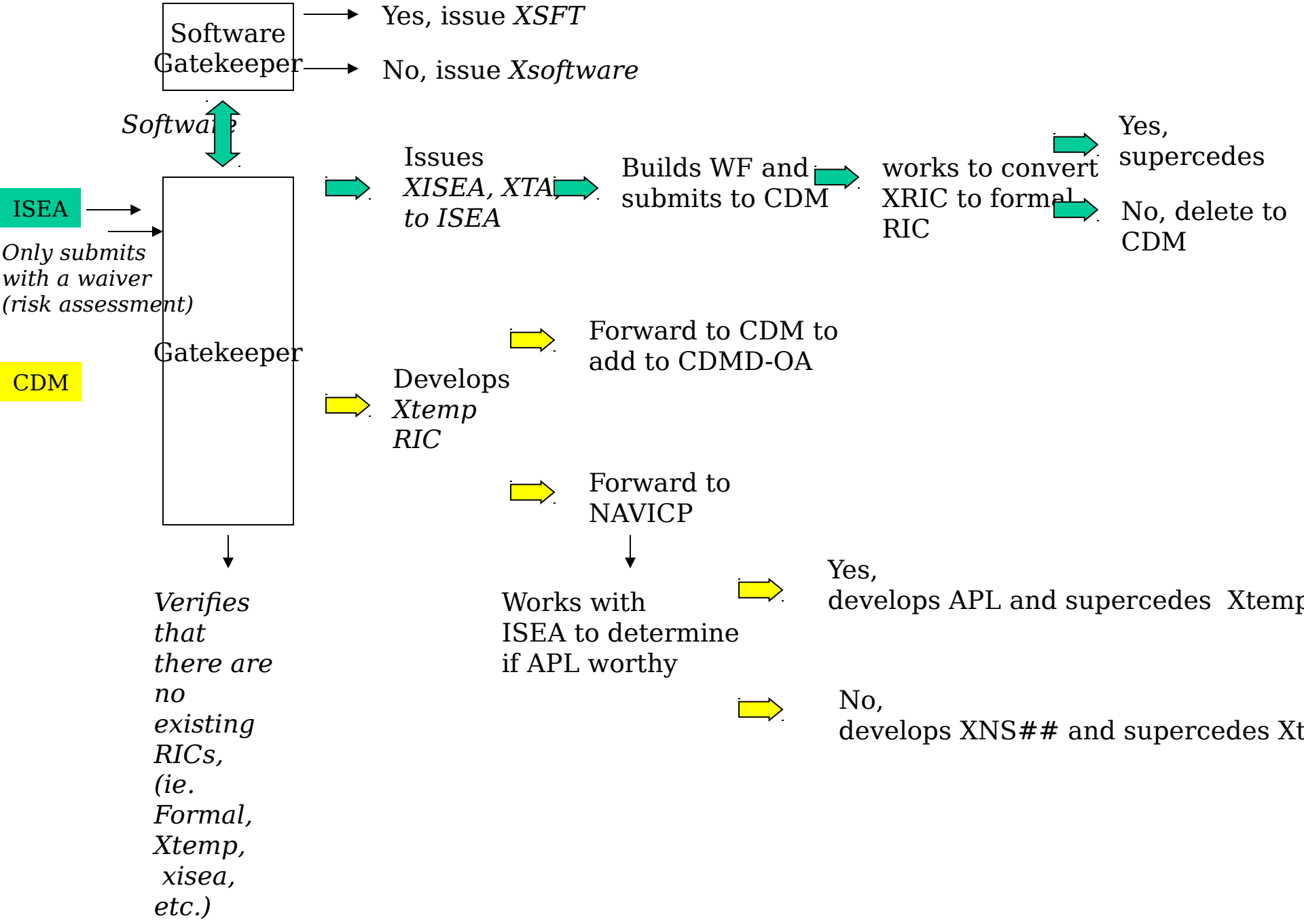
Software Gatekeeper
Yes, issue XSFT
No, issue Xsoftware
Software
ISEA
Only submits with a waiver (risk assessment)
Gatekeeper
CDM
Issues XISEA, XTA to ISEA
Builds WF and submits to CDM
works to convert XRIC to formal RIC
Yes, supercedes
No, delete to CDM
Forward to CDM to add to CDMD-OA
Develops Xtemp RIC
Forward to NAVICP
Verifies that there are no existing RICs, (ie. Formal, Xtemp, xisea, etc.)
Works with ISEA to determine if APL worthy
Yes, develops APL and supercedes Xtemp
No, develops XNS## and supercedes Xt